

Message

From: Felz, Paul [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=5020DF41EA004057B3A1FE65F0E7130A-FELZ, PAUL]
Sent: 4/9/2019 5:25:51 PM
To: McPhilliamy, Marisa [McPhilliamy.Marisa@epa.gov]
Subject: FW: DERA - Utah issue

Hi Marisa,

Here's the latest info from [Ex. 6 PP / Ex. 7(C)] out of our OIG's office here in Denver. As I mentioned to [Ex. 6 PP / Ex. 7(C)] below, I did not see any reference to the EPA funding on the Washington School District's Single Audit. This could be because the WSD might not have known that the funding came from EPA thru the State. The State should let the subgrantee know that they are receiving federal funds and it should be included in the Single Audit.

Do you have any additional information from the State on the WSD project?

Thanks,

Paul

[Ex. 6 Personal Privacy (PP)]

From: [Ex. 6 PP / Ex. 7(C)]
Sent: Tuesday, April 9, 2019 10:54 AM
To: Felz, Paul <Felz.Paul@epa.gov>
Subject: RE: DERA - Utah issue

Paul,

Here is the info s/he sent in return:

"The grant on the bus in question was in 2017 through Clean Diesel. I contacted the headquarters in Denver for the Utah branch. The person I contacted was Marisa McPhilliamy from the Denver office. She said they handled the grant for Washington County School District."

[Ex. 6 PP / Ex. 7(C)] Special Agent
U.S. Environmental Protection Agency
Office of the Inspector General – Denver, CO
Ex. 6 PP / Ex. 7(C)

From: Felz, Paul
Sent: Tuesday, April 09, 2019 10:09 AM
To: [Ex. 6 PP / Ex. 7(C)]
Subject: RE: DERA - Utah issue

Hi [Ex. 6 PP / Ex. 7(C)]

Would you happen to know the year this was awarded? This could have been a state DERA grant or a competitive grant announced by HQ and awarded and managed by Region 8. I don't see a grant award to Washington School District on our Compass Data Warehouse though so we don't have an open grant to the WSD now. I also looked on the Single

Audit Clearinghouse for WSD and didn't find any grants from EPA listed on their Schedules of Expenditures of Federal Awards all the way back to 2004.

Paul

From: Ex. 6 PP / Ex. 7(C)
Sent: Tuesday, April 9, 2019 8:53 AM
To: Felz, Paul <Felz.Paul@epa.gov>
Subject: DERA - Utah issue

Hey Paul,

We received a complaint about product substitution with bus engine(s) in a school district in Utah. Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP) It looks like most of the DERA stuff is awarded to the states vs directly. (I've attached a list of the state awards I found.)

Do we have records of who the State issued the funds to?

Ex. 5 Deliberative Process (DP)

Thanks!

Ex. 6 PP / Ex. 7(C) Special Agent
U.S. Environmental Protection Agency
Office of Inspector General
1595 Wynkoop Street, 4th Floor
Denver, CO 80202

Ex. 6 PP / Ex. 7(C) [DESK]
[FAX]

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